

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DYONNE L. JACKSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:11-23376 JAD

Document No.:

TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/27/2011 and confirmed on 07/29/2011 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		4,248.00
Less Refunds to Debtor	500.00	
TOTAL AMOUNT OF PLAN FUND		3,748.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	0.00	
Trustee Fee	107.63	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		107.63

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	EILEEN YACKNIN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DYONNE L. JACKSON	0.00	0.00	0.00	0.00
	Acct:				
	DYONNE L. JACKSON	500.00	500.00	0.00	0.00
	Acct:				
	NEIGHBORHOOD LEGAL SVCS ASSN	0.00	0.00	0.00	0.00
	Acct:				
	JAMES AND ANGELA SAYLOR	1,111.00	1,061.43	0.00	1,061.43
	Acct: XXXXXXXX4583				
	CLERK, U S BANKRUPTCY COURT	274.00	274.00	0.00	274.00
	Acct: XXXXXXXX-JAD				
	JAMES AND ANGELA SAYLOR	0.00	1,953.82	0.00	1,953.82
	Acct: XXXXXXXX4583				
	EQUITABLE GAS CO (*)	0.00	351.12	0.00	351.12
	Acct: XXXXXXXXXX8912				
					3,640.37

Unsecured

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AFNI INC**	223.88	0.00	0.00	0.00
	Acct: XX95..				
	ASPIRE/CARD SVCS**	0.00	0.00	0.00	0.00
	Acct: XX9034				
	ARA INC	0.00	0.00	0.00	0.00
	Acct: XX3637				
	BEACHBODY	0.00	0.00	0.00	0.00
	Acct: XX0001				
	CREDIT PROTECTION ASSN.	0.00	0.00	0.00	0.00
	Acct: XX4000				
	EQUITABLE GAS CO (*)	707.37	0.00	0.00	0.00
	Acct: XX8862				
	FULL SERVICE NETWORK	106.75	0.00	0.00	0.00
	Acct: 4698				
	HOUSING AUTHORITY/CITY OF PGH*	1,111.00	0.00	0.00	0.00
	Acct: 4583				
	HSBC BANK	0.00	0.00	0.00	0.00
	Acct: XX0961				
	DUQUESNE LIGHT COMPANY(*)	4,024.35	0.00	0.00	0.00
	Acct: 8009				
	PRA/PORTFOLIO RECOVERY ASSOC	1,584.14	0.00	0.00	0.00
	Acct: XX9034				
	PINNACLE CREDIT SERVICES LLC	0.00	0.00	0.00	0.00
	Acct: XX2493				
	CAPITAL MANAGEMENT SVCS	0.00	0.00	0.00	0.00
	Acct: XX2837				
	RIVERWALK HOLDINGS LTD	0.00	0.00	0.00	0.00
	Acct: XX0961				
	US DEPARTMENT OF EDUCATION**	7,179.19	0.00	0.00	0.00
	Acct: 4583				
	VERIZON/SCCR GTE/AFNI(*)	1,769.63	0.00	0.00	0.00
	Acct: 0407				
	AFNI INC**	119.46	0.00	0.00	0.00
	Acct: 8424				
	AFNI INC**	69.87	0.00	0.00	0.00
	Acct: XX6297				
	CBCS	0.00	0.00	0.00	0.00
	Acct: XX5610				
	VERIZON WIRELESS**	426.52	0.00	0.00	0.00
	Acct: 4469				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

3,640.37

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TOTAL CLAIMED	
PRIORITY	1,385.00
SECURED	0.00
UNSECURED	17.322.16

Wherefore the trustee requests a final decree be entered which discharges the trustee and her surety from any and all liability on account of the above case, closes the estate, and grants such other relief as may be just and proper.

Date: 12/28/2012

/s/ Ronda J. Winnecour

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